



Purchase Order

PO No. 19130882

Order Date: 6/20/2019

Internal Tracking No.: PR21859 PO19-0007156

Contractor Info

M&A Global Cartridges, LLC.
12700910420
1200 Route 22 E. Ste. 2000
Bridgewater, NJ 8807

(760) 559-6980

Bill To

TEXAS WORKFORCE COMMISSION
101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

Marisa H Acosta
TWC
512-936-3370
4405 SPRINGDALE RD
RM 274M
AUSTIN TX 78723

NOTE TO CONTRACTOR:

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Linda Alphonse	linda.alphonse@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20772	STX61508U01C	FILE, LTR/LGL, TOTE, CLR ; STX61508U01C STOREX INDUSTRIES CORPORATION Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 6/25/2019 MPN: STX61508U01C Manufacturer Name: STOREX INDUSTRIES CORPORATION	3	EACH	23.96	\$71.88
2	78583	BVCFLX05101MV	EASEL, 3-LEG H.D. BLACK; BVCFLX05101MV BI-SILQUE Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 6/25/2019 MPN: BVCFLX05101MV Manufacturer Name: BI-SILQUE	8	EACH	51.20	\$409.60



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Total \$481.48